

TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Chief John George/693-8320

SUBJECT: Resolution

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR MOTOROLA MOBILE RADIOS, PIGGYBACKING BROWARD COUNTY CONTRACT #D03961134, TO BE FUNDED FROM THE LAW ENFORCEMENT TRUST FUND

REPORT IN BRIEF: These 10 MCS 2000 Motorola Mobile Radios and equipment will be utilized by sergeants and other command staff to ensure the safety of the officers and for multiple channel monitoring. The amount of \$27,852.11 is to be funded from the Law Enforcement Trust Fund, through Motorola piggybacking Broward County Contract #D03961134.

PREVIOUS ACTIONS: N/A

CONCURRENCES: N/A

FISCAL IMPACT:

Has request been budgeted? Forfeiture funds available

If yes, expected cost: \$27,852.11

Account Name: Law Enforcement Trust Fund

RECOMMENDATION(S): Motion to approve resolution

Attachment(s): Resolution
Procurement authorization
Bid information

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR MOTOROLA MOBILE RADIOS, PIGGYBACKING BROWARD COUNTY CONTRACT #D03961134, TO BE FUNDED FROM THE LAW ENFORCEMENT TRUST FUND

WHEREAS, the Town is in need of mobile in-car radios; and

WHEREAS, the expansion of the Police Department necessitates the purchase of 10 mobile in-car radios which will enable the sergeants to use the multiple channel monitoring for officers' safety; and

WHEREAS the Police Department wishes to piggyback Broward County Contract #D03961134 awarded to Motorola for the MCS 2000 Mobile Radios, programming, including cabling and antennae; and

WHEREAS, the Police Department wishes to purchase 10 MCS 2000 Mobile Radios, programming, cabling and antennae from Motorola, in the amount of \$27,852.11, from the Law Enforcement Trust Fund, in compliance with Florida State Statute 932.704, which is not a recurring cost.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council of the Town of Davie hereby accepts Broward County Contract #D03961134, awarded to Motorola for the purchase of MCS 2000 Mobile Radios, programming, cabling and antennae.

SECTION 2. The Town Council authorizes the expenditure of \$27,852.11 from the Law Enforcement Trust Fund.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2001

MAYOR/COUNCILMEMBER

ATTEST:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2001

TOWN OF DAVIE

PROCUREMENT AUTHORIZATION

<u>ACCOUNT NUMBER.</u>	<u>BUDGET ITEM & DESCRIPTION</u>	<u>APPROXIMATE COST</u>
001-0520-521-0315	10 MCS 2000 Mobile Radios and accessories	\$27,852.11

METHOD OF PROCUREMENT (check the one that applies)

☐ Open Competitive Bidding
☒ Piggyback on Contract Number Broward County Contract D03961134
☐ Sole Source
☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed _____
Department Head

Have Funds been Reserved _____

Date _____ Signed _____

Signed _____
Town Administrator

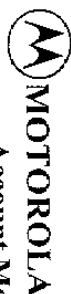
<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
Motorola		\$27,852.11

Signed _____
Procurement Manager

<u>Vendor</u>	<u>TOWN ADMINISTRATOR'S RECOMMENDATION</u>	<u>Cost</u>
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Signed _____
Town Administrator

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Date: Dec. 01, 2000

Account Manager Proposal

789 International Pkwy Bldg A Sunrise, FL 33325

Quote #: 112900thts

Prepared By: Troy Hines

Phone: (954) 723-8912

Fax: (954) 723-8779

CUSTOMER #:

1011244598

REPAIRED FOR: Robert Caffarelli

COMPANY: Davie Police Dept.

PHONE: (954) 693-8269

FAX: (954) 693-8253

Bill To: Accounts Payable

Address: 6901 SW 45th St.

Davie, FL 33314

Ship to

Address: 1230 S. Nob Hill Road

Davie FL

33324

Equipment Details and Pricing

Qty.	Model	Description	Unit Price	Total Price
10	M01HX	MCS 2000 Mobile Radio	\$888.25	\$8,882.50
10a	824W	Model 11 800 Mhz	\$1,024.25	\$10,242.50
10b	1137	Smartnet Software Pkg	\$531.25	\$5,312.50
10c	H260	250 Mode Capable	\$123.00	\$1,230.00
10d	Programming	Programming	\$120.00	\$1,200.00
1	Template	One time Building of MCS 2000 Template	\$984.61	\$984.61

Pricing valid per Broward County Contract#D03961134

Need Purchase Order

QUOTE PAGE TOTAL

\$27,852.11

QUOTE TERMS AND CONDITIONS:

1. Quotes are exclusive of all installation and programming charges(unless expressly stated) and all applicable taxes.
2. Purchaser will be responsible for shipping costs, which will be added to the invoice.
3. Title will pass upon shipment, risk of loss will pass upon delivery to purchaser's facility.
4. Ordered equipment may be returned for a full refund, less a 20% restocking fee, if the equipment is returned unused and undamaged in its original packaging with in six months after shipment.
5. Prices quoted are valid for thirty(30) days from the date of this quote.
6. Unless otherwise stated, payment will be due within ten days after invoice.
7. Motorola's standard equipment warranty which will be furnished upon request applies to all ordered equipment.
8. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
9. MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
10. These terms will prevail over any inconsistent or additional terms on any purchase order submitted by the purchaser.

Acceptance of Quotation and
Motorola's Terms and Conditions

Approval Signature

Print Name

Print Title

P.O. # Assigned